

# City Manager Report

City of Kingman  
310 N. 4th street  
Kingman, Arizona 86401  
July, 2015

John A. Dougherty, City Manager  
City of Kingman  
(928) 753-5561  
www.cityofkingman.gov

## DEVELOPMENT SERVICES–JULY 2015

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Public Works

- 1** Director, Gary Jeppson
- 4** **LAQUINTA INN**  
After a couple glitches, construction on LaQuinta Inn has resumed. The Building department was able to work swiftly and get the project back on track. The contractor was appreciative of the professionalism and cooperation of the Building department.
- 5** **JIM MCERLEAN BUILDING OFFICIAL OF THE YEAR**  
July 22, 2015, Jim McErlean was recognized by the Arizona Building Officials as the Building Official of the Year. Jim is a great asset to the community and is appreciated by many in the building industry.
- 6** **SUNRISE BUSINESS PARK SUBDIVISION**  
The Sunrise Business Park Final Plat, located behind the “old” Safeway on Detroit and Western, was recorded in July. Staff expects building plans for at least one hotel to be received.
- 8** **KINGMAN CHEVROLET**  
Building plans to renovate the Kingman GMC dealership were received in July and are under review by staff.
- 10**
- 13**
- 14**
- 15**
- 17**
- 21**
- 23**

### BUILDING DIVISION

There was a 42-percent increase in new housing starts the first seven months of 2015 compared to the first seven months of 2014. Eighteen permits for new single-family residential homes were issued in July. Additional permits were ready to be issued but contractors were unable to pick them up by month's-end. The City has seen a total of 130 new single-family housing starts so far in 2015 compared to 93 new housing starts the first seven months of 2014.

In July there were no commercial building starts received. However, building permits to remodel 11 existing commercial buildings were issued. Six new commercial building permits have been issued so far in 2015 compared to seven for all of 2014.

Overall, building activity increased 5.6-percent and total building valuation is up 52.6-percent compared to 2014. Greater activity is expected in August due to pending building permits along with building permits anticipated to be issued during the month of August.

## JULY 2014/2015 BUILDING PERMIT COMPARISON

2014 **													
Month	New Residential 2014		New Comm/Pub 2014		Other Residential 2014		Other Comm 2014		Total All 2014 Permits		Cumulative 2014 Permits		
2014	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	
January	11	\$2,033,030.55	1	\$185,200.00	17	\$294,766.94	7	\$85,931.09	36	\$2,598,928.58	36	\$2,598,928.58	
February	8	\$1,567,016.69	0	\$0.00	16	\$330,670.91	5	\$738,411.07	29	\$2,636,098.67	65	\$5,235,027.25	
March	18	\$3,300,633.61	1	\$8,430.08	22	\$272,636.57	10	\$727,122.67	51	\$4,308,822.93	116	\$9,543,850.18	
April	11	\$2,038,045.50	0	\$0.00	14	\$279,009.75	7	\$562,155.91	32	\$2,879,211.16	148	\$12,423,061.34	
May	20	\$3,182,429.19	1	\$524,182.80	18	\$342,839.82	16	\$460,947.91	55	\$4,510,399.72	203	\$16,933,461.06	
June	12	\$1,909,472.48	1	\$917,151.34	24	\$356,477.94	10	\$432,423.00	47	\$3,615,524.76	250	\$20,548,985.82	
July	13	\$2,428,213.27	1	\$150,000.00	23	\$769,459.56	17	\$171,216.18	54	\$3,518,889.01	304	\$24,067,874.83	
August	16	\$2,645,609.46	1	\$587,897.49	10	\$85,450.94	8	\$1,036,080.00	35	\$4,355,037.89	339	\$28,422,912.72	
September	13	\$2,628,866.13	0	\$0.00	12	\$211,192.10	28	\$553,092.94	53	\$3,393,151.17	392	\$31,816,063.89	
October	8	\$1,785,354.16	1	\$1,565,227.34	12	\$57,571.72	12	\$106,215.85	33	\$3,514,369.07	425	\$35,330,432.96	
November	5	\$1,059,084.93	0	\$0.00	14	\$133,760.72	4	\$179,325.66	23	\$1,372,171.31	448	\$36,702,604.27	
December	17	\$2,893,122.35	0	\$0.00	7	\$50,252.24	10	\$224,806.61	34	\$3,168,181.20	482	\$39,870,785.47	
YTD Totals	152	\$27,470,878.32	7	\$3,938,089.05	189	\$3,184,089.21	134	\$5,277,728.89	482	\$39,870,785.47			
YTD TTL	482	\$39,870,785.47	All Permit Types & Subtypes listed above										
2015 **													
Month	New Residential 2015		New Comm/Pub 2015		Other Residential 2015		Other Comm 2015		Total All 2015 Permits		Cumulative 2015 Permits		
2015	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	
January	12	\$2,311,044.91	2	\$202,794.20	12	\$364,094.89	15	\$272,739.64	41	\$3,150,673.64	41	\$3,150,673.64	
February	20	\$2,662,119.77	0	\$0.00	17	\$406,675.48	12	\$2,114,151.78	49	\$5,182,947.03	90	\$8,333,620.67	
March	20	\$3,524,018.44	2	\$370,664.73	18	\$268,242.06	9	\$650,624.71	49	\$4,813,549.94	139	\$13,147,170.61	
April	17	\$3,237,164.35	0	\$0.00	12	\$281,896.18	9	\$254,971.63	38	\$3,774,032.16	177	\$16,921,202.77	
May	23	\$4,269,086.38	0	\$0.00	30	\$552,857.51	7	\$158,452.11	60	\$4,980,396.00	237	\$21,901,598.77	
June	20	\$3,685,422.29	2	\$7,277,724.69	10	\$106,020.90	10	\$500,361.32	42	\$11,569,529.20	279	\$33,471,127.97	
July	18	\$2,894,672.75	0	\$0.00	13	\$238,281.07	11	\$123,760.43	42	\$3,256,714.25	321	\$36,727,842.22	
August	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	321	\$36,727,842.22	
September	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	321	\$36,727,842.22	
October	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	321	\$36,727,842.22	
November	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	321	\$36,727,842.22	
December	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	321	\$36,727,842.22	
YTD Totals	130	\$22,583,528.89	6	\$7,851,183.62	112	\$2,218,068.09	73	\$4,075,061.62	321	\$36,727,842.22			
YTD TTL	321	\$36,727,842.22	All Permit Types & Subtypes listed above										
	Report Data compiled from CRW TrakIt Report [YTDPERM140KM] on 8/5/2015												
**	MANUFACTURED BUILDINGS,COURTESY, DEMO, SIGN & GRADING Permits are not included in this report!												
\$\$	New Valuation Table effective May 4th, 2005 on all new permit applications!												
Report Completed	8/5/2015												
%	Partial Month												

## BUILDING PERMITS ISSUED 7/1/2015–7/31/2015

**COMMERCIAL**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
07/31/2015	FIRST GENERATION BUILDERS LLC	2011 ANDY DEVINE AVENUE	ADDITION	BLD15-0320		\$9,000.00	\$275.96
Total for ADDITION: 1				Subtotals for Fees:		\$9,000.00	\$275.96
07/16/2015	RETRO PLUMBING, INC.	523 ANDY DEVINE AVE	ANNUAL MAINTENANCE	BLD15-0307		\$525.00	\$26.55
07/29/2015	AZ Sunwest Construction LLC	3180 HARRISON ST	ANNUAL MAINTENANCE	BLD15-0318		\$4,645.40	\$111.25
Total for ANNUAL MAINTENANCE: 2				Subtotals for Fees:		\$5,170.40	\$137.80
07/30/2015	Devault Electric LLC	3790 SUNSHINE DR A	ELECTRIC	BLD15-0331		\$1,200.00	\$44.85
07/30/2015	Walker Service Electric, Inc	2601 Stockton Hill Road B	ELECTRIC	BLD15-0317		\$690.03	\$48.84
Total for ELECTRIC: 2				Subtotals for Fees:		\$1,890.03	\$93.69
07/07/2015	Prince Pools	2840 AIRWAY AVE	POOL	BLD15-0275	12	\$42,500.00	\$945.53
Total for POOL: 1				Subtotals for Fees:		\$42,500.00	\$945.53
07/15/2015	Inspector	3883 STOCKTON HILL RD	REMODEL	CP15-0049		\$0.00	
07/20/2015	Inspector	3180 HARRISON ST	REMODEL	CP15-0051		\$0.00	
07/22/2015	Inspector	112 N 4TH ST	REMODEL	CP15-0052		\$0.00	
07/01/2015	SKYRIDGE CUSTOM HOMES	3200 Shangrila Dr	REMODEL	BLD15-0273	27	\$18,000.00	\$483.86
07/14/2015	Extreme Comfort	3240 HUALAPAI MT RD KGMN	REMODEL	BLD15-0269	33	\$24,000.00	\$622.46
07/30/2015	FIRST GENERATION BUILDERS LLC	503 SPRING ST	REMODEL	BLD15-0326		\$4,000.00	\$160.46
07/20/2015	Rosco Construction & Developme	2601 DETROIT AVE	REMODEL	BLD15-0308		\$7,000.00	\$229.76
07/10/2015	Roman Construction Inc	2366 KINGMAN AVE	REMODEL	BLD15-0284		\$12,200.00	\$368.36
Total for REMODEL: 8				Subtotals for Fees:		\$65,200.00	\$1,864.90
Grand Total for PermitType:			14	Totals for COMMERCIAL		\$123,760.43	\$3,317.88

**DEMO**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
07/29/2015	AZ Sunwest Construction LLC	3137 ANDY DEVINE AVE	COMMERCIAL	DEM15-0014		\$0.00	\$47.00
Total for COMMERCIAL: 1				Subtotals for Fees:		\$0.00	\$47.00
07/16/2015	Old Trails Mobile Home	2332 PHOENIX AVE	RESIDENTIAL	DEM15-0013		\$0.00	\$47.00
07/13/2015	Old Trails Mobile Home	624 MARKET ST	RESIDENTIAL	DEM15-0012		\$0.00	\$47.00
Total for RESIDENTIAL: 2				Subtotals for Fees:		\$0.00	\$94.00
Grand Total for PermitType:			3	Totals for DEMO		\$0.00	\$141.00

**RESIDENTIAL**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
07/29/2015	HILL DEVELOPMENT	3481 SOUTHERN VISTA DR	ADDITION	BLD15-0306		\$77,958.16	\$1,385.59
07/06/2015	BIG RED CONSTRUCTION	4913 CHRISTY DR	ADDITION	BLD15-0258		\$1,300.00	\$47.90
Total for ADDITION: 2				Subtotals for Fees:		\$79,258.16	\$1,433.49
07/10/2015	Signature Plumbing, LLC	4020 MONTE SILVANO AVE	ANNUAL MAINTENANCE	BLD15-0299		\$1,000.00	\$38.75
Total for ANNUAL MAINTENANCE: 1				Subtotals for Fees:		\$1,000.00	\$38.75
07/29/2015	AZ Sunwest Construction LLC	4072 MONTE MORO WAY	AWNINGS	BLD15-0322		\$11,085.60	\$277.26
07/22/2015	AZ Sunwest Construction LLC	3960 BENTON ST N	AWNINGS	BLD15-0305		\$11,143.71	\$345.26
Total for AWNINGS: 2				Subtotals for Fees:		\$22,229.31	\$622.52
07/21/2015	ANGLE HOMES INC.	3970 DAKOTA RD	DETACHED GARAGE	BLD15-0277		\$31,612.80	\$762.22
07/24/2015	SKYRIDGE CUSTOM HOMES	3813 Eagle Rock Road	DETACHED GARAGE	BLD15-0281		\$26,344.00	\$678.89
Total for DETACHED GARAGE: 2				Subtotals for Fees:		\$57,956.80	\$1,441.11
07/30/2015	ANGLE HOMES INC.	3363 CERRITOS LANE	ELECTRIC	BLD15-0316		\$0.00	\$128.00
07/13/2015	Blue Marlin Electric, LLC	1955 HOPE AVE	ELECTRIC	CP15-0039		\$950.00	
07/06/2015	ROMAR ELECTRIC LLC	522 LEAD ST	ELECTRIC	CP15-0036		\$0.00	
07/29/2015	ROMAR ELECTRIC LLC	504 GOLCONDA	ELECTRIC	BLD15-0319		\$650.00	\$48.84
Total for ELECTRIC: 4				Subtotals for Fees:		\$1,600.00	\$176.84
07/20/2015	TRUELOVE PLUMBING	3405 YUMA ST N	GAS	CP15-0050		\$0.00	
07/09/2015	TRUELOVE PLUMBING	2023 HOPE AVE	GAS	CP15-0048		\$0.00	
07/14/2015	Cody's Plumbing LLC	1950 AIRFIELD AVE	GAS	BLD15-0287		\$2,300.00	\$137.36
07/02/2015	TRUELOVE PLUMBING	1575 BROUDY DR	GAS	CP15-0046		\$0.00	
Total for GAS: 4				Subtotals for Fees:		\$2,300.00	\$137.36
07/30/2015	AZ Sunwest Construction LLC	2445 Detroit Ave 23	MAN HOUSING-REPLA	BLD15-0321		\$0.00	\$350.00
Total for MAN HOUSING-REPLA: 1				Subtotals for Fees:		\$0.00	\$350.00
07/29/2015	ANGLE HOMES INC.	3920 PINAL ST N	NEW SFR	BLD15-0293		\$200,872.65	\$4,868.89
07/13/2015	O/B JONES, MARCY	3685 LOMITA ST N	NEW SFR	BLD15-0289		\$140,108.88	\$4,727.28
07/06/2015	BIG RED CONSTRUCTION	2643 PHOENIX AVE	NEW SFR	BLD15-0257		\$116,186.90	\$3,951.61
07/28/2015	K Squared	3671 ADAMS ST N	NEW SFR	BLD15-0296		\$128,881.05	\$4,240.65
07/21/2015	ANGLE HOMES INC.	3436 LARAMIE AVE	NEW SFR	BLD15-0298		\$232,109.83	\$4,812.33
07/06/2015	BIG RED CONSTRUCTION	2635 PHOENIX AVENUE	NEW SFR	BLD15-0254		\$128,881.05	\$4,240.65
07/24/2015	HILL DEVELOPMENT	3380 PRODUCERS MINE RD	NEW SFR	BLD15-0311		\$188,734.46	\$4,485.85

### BUILDING PERMITS ISSUED 7/1/2015–7/31/2015

07/24/2015	HILL DEVELOPMENT	3380 PRODUCERS MINE RD	NEW SFR	BLD15-0311	\$188,734.46	\$4,485.85	
07/28/2015	K Squared	3684 KENNETH RD N	NEW SFR	BLD15-0295	\$116,186.90	\$4,151.61	
07/22/2015	ANGLE HOMES INC.	3329 ROMA RD	NEW SFR	BLD15-0266	\$207,823.29	\$4,626.83	
07/29/2015	O/B Chris & Lauren Chavez	3423 SOUTHERN VISTA DR	NEW SFR	BLD15-0303	\$288,358.24	\$5,894.80	
07/21/2015	Cantrell Development INC	2448 CLIFF ROSE WAY	NEW SFR	BLD15-0286	\$133,208.72	\$4,077.75	
07/06/2015	BIG RED CONSTRUCTION	3428 SAGE STREET	NEW SFR	BLD15-0256	\$116,186.90	\$4,151.61	
07/28/2015	K Squared	3674 KENNETH RD N	NEW SFR	BLD15-0294	\$128,881.05	\$4,240.65	
07/17/2015	SKYRIDGE CUSTOM HOMES	3770 EAGLE ROCK RD	NEW SFR	BLD15-0280	\$162,701.87	\$4,292.93	
07/01/2015	KC ORR BUILDERS INC.	3561 BOLERO AVE	NEW SFR	BLD15-0274	\$148,522.88	\$4,601.20	
07/08/2015	Fripps Mohave Construction LLC	3331 MOTHERLODE RD	NEW SFR	BLD15-0283	\$170,420.59	\$4,804.48	
07/06/2015	BIG RED CONSTRUCTION	2639 Phoenix Avenue	NEW SFR	BLD15-0255	\$116,186.90	\$4,151.61	
07/20/2015	Fripps Mohave Construction LLC	3319 MOTHERLODE RD	NEW SFR	BLD15-0285	\$170,420.59	\$4,851.48	
Total for NEW SFR:			18	Subtotals for Fees:		\$2,894,672.75	\$81,172.21
07/31/2015	Aquatic Pools & Spas	917 FOOTHILL AVE	POOL	BLD15-0304	\$40,000.00	\$974.32	
07/28/2015	Prince Pools	3384 WHITEHEAD AVE	POOL	BLD15-0297	\$27,500.00	\$695.56	
Total for POOL:			2	Subtotals for Fees:		\$67,500.00	\$1,669.88
07/09/2015	O/B WILDMAN KRISTA L	2432 HARROD AVE	STORAGE SHED	BLD15-0288	\$6,436.80	\$229.76	
07/06/2015	Inspector	3023 MALLORY LOOP	STORAGE SHED	CP15-0047	\$0.00		
Total for STORAGE SHED:			2	Subtotals for Fees:		\$6,436.80	\$229.76
Grand Total for PermitType:			38	Totals for RESIDENTIAL		\$3,132,953.82	\$87,271.92
SIGN ON PREMISE							
Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
07/27/2015	Mohave Signs	3146-C STOCKTON HILL ROAD N	ATTACHED TO BLDG	SGN15-0025		\$3,200.00	\$160.46
07/28/2015	YESCO LLC	1949 BEVERLY AVE 6	ATTACHED TO BLDG	SGN15-0026		\$2,400.00	\$137.36
Total for ATTACHED TO BLDG:			2	Subtotals for Fees:		\$5,600.00	\$297.82
Grand Total for PermitType:			2	Totals for SIGN ON PREMIS		\$5,600.00	\$297.82
Totals from 7/1/2015 to 7/31/2015			57 Permits			\$3,262,314.25	\$91,028.62
Totals from 7/1/2014 to 7/31/2014			65 Permits			\$3,520,089.01	\$100,594.01





# CITY ATTORNEY'S OFFICE—JULY 2015

City Attorney, Carl Cooper

2015 CRIMINAL ACTIVITY												
	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec
Domestic Violence	23	21	43	23	36	44	51					
DUI	27	17	21	15	9	14	19					
Theft/Shoplifting	42	34	36	30	36	71	52					
Criminal Traffic (non DUI)	5	10	7	6	14	8	12					
Code Enforcement	5	1	1		8	16	6					
Misc. Misdemeanors	45	24	39	42	41	51	39					
Total Charges	147	107	147	116	144	204	179					
Number of Files Opened	104	73	98	72	111	154	125					
Pretrial Conferences	107	84	107	100	70	132	126					
Change of Pleas	53	70	66	75	54	67	87					
Status Hearings	15	15	21	27	15	23	19					
Trials	9	9	13	14	9	9	13					
Other Court Events	132	120	141	144	149	204	185					



2014 CRIMINAL ACTIVITY												
	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec
Domestic Violence	30	30	15	28	13	36	53	37	34	38	38	32
DUI	26	11	22	18	13	28	13	18	28	31	28	26
Theft/Shoplifting	32	27	32	39	22	18	34	27	39	58	29	38
Criminal Traffic (non DUI)	9	12	8	14	8	6	8	3	6	7	8	5
Code Enforcement	1	1	15	5	6	22	11	13	3	3	2	6
Misc. Misdemeanors	70	52	41	64	21	61	64	42	47	54	54	36
Total Charges	168	133	143	169	83	171	183	140	157	191	159	143
Number of Files Opened	113	104	97	122	64	93	117	85	105	127	96	96
Pretrial Conferences	93	108	107	91	82	136	96	106	97	97	79	81
Change of Pleas	78	65	80	55	57	69	77	69	76	79	57	65
Status Hearings	22	22	22	21	1	30	32	33	31	30	15	20
Trials	10	15	14	14	12	13	9	18	18	11	9	9
Other Court Events	157	105	131	156	144	141	177	168	192	174	107	146



# CITY CLERK—JULY 2015

City Clerk, Sydney Muhle

## JULY 1—JULY 31

- New Business Licenses Issued—20
- Total Revenue—**\$3,661.20**
- Special Event Permits Issued—2
- Public Records Requests filled—2
  - Revenue—**\$23.60**
- Public Notary Requests—15
  - Revenue—**\$44**
- Special Event Vendor Permit Collections—1
  - Revenue—**\$275.00**
- Bid Openings—1



As of July 31, 2015, there were 2,125 active City of Kingman business licenses

During the month of July the City Clerk's Office assembled City Council agendas and packets for two regular meetings and an agenda and packet for regular YAC, EDMC and HPC meetings. Minutes were taken and transcribed for meetings held. All City Council meeting agendas, agenda packets and minutes as well as agendas and minutes for all City of Kingman boards, commissions and subcommittees are available on the City website, [www.cityofkingman.gov](http://www.cityofkingman.gov).

The City Clerk's Office also assembled the City Manager Report and the E-Newsletter for July.

### UPCOMING SPECIAL EVENTS:

Mohave County Fair, 2015	September 17, Thursday—19, Saturday, All Day	Mohave County Fairgrounds, Kingman
Best of the West Festival	September 25, Friday—27, Sunday, All Day	Various locations throughout Kingman
Andy Devine Days Parade	September 26, Saturday, 10 a.m.	Downtown Kingman
Andy Devin Days Rodeo	September 26, Saturday—27, Sunday	Mohave County Fairgrounds, Kingman



# ENGINEERING DEPARTMENT—JULY 2015

Director, Greg Henry

## WATER AND SEWER ACTIVITIES

The Engineering Department responded to 105 requests for information on the availability of water and/or sewer to specific properties and the existence of paybacks and assessments relative to those properties.

- **Project ENG14-115:** Issued Approval to Construct for the water and sewer line extensions at Sunrise Business Park

## MEETINGS

- Staff Meeting July 2, 2015

## DESIGN ACTIVITIES

- **Project ENG14-112:** Update the City Sewer Master Plan as well as examine sewer inflow and infiltration in the downtown area. Sunrise Engineering, Inc. is the consultant for this project. The study is underway and expected to conclude in October
- **Project ENG14-116:** Provide a Geographical Information System (GIS) needs assessment for the City. The assessment will analyze each department and review and make recommendations for implementation of a GIS system for the City. The City hired Sunrise Engineering as consultant for this contract. The study is underway and is expected to conclude in September
- **Project ENG15-002:** Provide design and construction plans for water surge tanks at three locations within the City. The surge tanks will be beneficial to the water system by reducing water hammer and pressure surges. The City hired EPS Group as consultant for this contract. Designs are underway and should be finalized in August
- **Project ENG12-010:** Installation of a water transmission main from Rattlesnake Tank to Rancho Santa Fe tank. The City hired Freiday Construction as Construction Manager at Risk (CMAR) for this contract. Council approved a construction contract for Phase I construction of this project and a contract for Phase II construction is forthcoming
- **Project ENG14-084:** Freiday Construction was hired by the City for design services for a contract which includes 21 water and sewer projects. Council approved construction contracts for both Phase I and Phase II of this project

## CONSTRUCTION ACTIVITIES

- **Project ENG14-001:** Involves construction of several projects including the quiet zone and other street and drainage projects. T.R. Orr, Inc. is the contractor performing the work. Replacement of the sidewalk glass panel on Fourth Street was complete May 4, 2015. Staff requested the contractor provide an estimate for two additional glass panels which were approved for the new fiscal year
- **Project ENG12-010:** Work for the 16-inch water transmission main is ongoing. Phase II construction will bore (tunnel) a water line under Interstate 40. Work is expected to be complete by September
- **Project ENG14-084:** Rehabilitation work for the Castle Rock Water Tanks is ongoing. Construction for the Jagerson Avenue water line extension is complete and work on the Lovin and Colorado sewer extensions began June 29 and should conclude by September

## RIGHT OF WAY ACTIVITIES

During the month of May the department issued

- 50 Permits to Work in the Public Right-of-Way
- 29 Sewer Connection Permits
- One Sewer Tap Permit
- Four Utility Permit for water meters in the County
- 10 Utility Permits for water meters in the City
- 10 Sewer Availability Letters

## TRAININGS

- Mike Mitchell, Nick Bowers and Wayne Welch attended in-house training for “Drive Safety” July 7, 2015

## CAPITAL EXPENDITURES

The Engineering department processed \$423,039.64 in Capital Expenditures for the month of July.

• EPS Group	ENG15-006	\$13,618.90
• Freiday Construction	ENG08-084	\$33,396.00
• Freiday Construction	05-S-0030	\$28,815.27
• Freiday Construction	ENG14-0097	\$83,274.07
• Freiday Construction	ENG12-021	\$7,990.38
• Freiday Construction	ENG14-088	\$3,048.72
• Freiday Construction	ENG14-098	\$10,067.00
• Freiday Construction	ENG12-013	\$34,081.77
• Freiday Construction	ENG14-105	\$87,672.95
• Freiday Construction	ENG14-091	\$8,752.61
• Freiday Construction	ENG14-090	\$6,799.24
• Freiday Construction	ENG08-084	\$32,304.73
• Sunrise Engineering	ENG14-116	\$15,353.00
• Sunrise Engineering	ENG14-112	\$13,510.00
• Sunrise Engineering	ENG14-112	\$44,355.00



## CONSTRUCTION PHOTOS



**ENG14-090** New Sewer Line on Lovin Avenue



**ENG14-091** New Sewer Line on Colorado Avenue



**ENP15-0389** Street, Sidewalk and Curb Repair at 2028 Allan Ladd



**ENG14-048** Legacy at Walleck Ranch—Placing Conduit and Grading



**BLD15-036** Fire Line Construction for La Quinta Inn



**ENG15-028** Angle Homes Office Complex—Fire Line





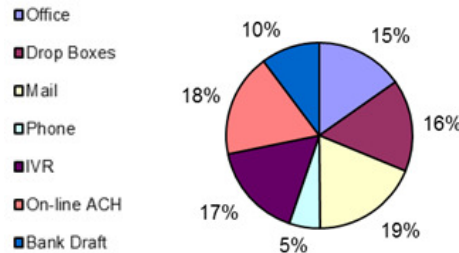
## FINANCE—JULY 2015

Director, Tina Moline

The primary source of payment for utility customers continues to be checks; 39-percent of customers use this method. Debit and credit card payments come in second at 25-percent. Of that 25-percent, more than 63-percent of payments received are through the IVR telephone payment system.

This system continues to attract interest from utility customers. Electronic payments overall (such as bank draft, online bill payments through customer banks and the IVR system) account for more than 50-percent of all customer payments.

### UTILITY BILL PAYMENT BY LOCATION



### CUSTOMER SERVICE—STATISTIC SUMMARY

	Jan '15	Feb '15	Mar '15	Apr '15	May '15	June '15
Phone Calls Answered	4,439	3,801	4,205	4,290	<b>4,226</b>	<b>4,844</b>
IVR - Payments	2,522	2,703	2,976	2,781	<b>2,584</b>	<b>2,767</b>
Water Service Orders	1,774	1,451	1,701	1,533	<b>1,401</b>	<b>1,720</b>
Sanitation Service Orders	257	246	255	277	<b>492</b>	<b>328</b>
Sewer Service Orders	-	1	-	1	-	<b>3</b>
Number of Total Payments Processed	12,293	12,889	14,713	13,182	<b>12,500</b>	<b>12,714</b>
Number of Sanitation Customers	11,251	11,232	11,293	11,301	<b>11,331</b>	<b>11,450</b>
Number of Sewer Customers	9,506	9,476	9,542	9,553	<b>9,590</b>	<b>9,715</b>
Number of Water Customers	18,902	18,850	18,947	19,016	<b>19,021</b>	<b>19,167</b>

#### Available Payment Options

**Mail or Drop Box**—Please write account number on Check or Money Orders and include the payment coupon from the top of the bill. Make payable to City of Kingman.

Courtesy Drop Box locations are:

- City of Kingman - 310 N 4th Street
- Unisource - 2498 Airway Avenue

**Credit Cards**—The City of Kingman accepts Visa, Master Card, Discover and American Express. Payment by credit card can be made by IVR phone or in the office.

#### Bank Drafting—Automatic Bank Drafting

Once you have established bank drafting you will continue to receive your bill in the mail but you won't have to remember to pay it. It will be paid automatically from your bank account on the date listed on your statement.

Please contact our office to setup automatic bank drafting. Forms can also be found on our website at: [http://www.cityofkingman.gov/pages/depts./finance/ub\\_forms.asp](http://www.cityofkingman.gov/pages/depts./finance/ub_forms.asp)

GENERAL FUND					
REVENUES BY SOURCE					
5/31/2015					
Description	Original Budget	Revenues * This Period	Revenues Year-to-Date	% Collected	
Taxes					
Licenses and Permits					
Intergovernmental					
Charges for Services					
Fines and Forfeitures					
Miscellaneous					

**YEAR-END IN PROCESS—DATA NOT AVAILABLE AT THIS TIME.**

Description	Original Budget	Expenditures This Period	Expenditures Year-to-Date	Encumbrances	Budget Availability	Available %	
Court							
City Council							
Manager							
Finance							
Attorney							
City Clerk							
HR/Risk Mgmt.							
P&Z							
KPD							
Fire Department							
Building Inspection							
Parks & Rec							
Total Exp. General Fund							



# Kingman Fire Department

Chief, Jake Rhoades

## JULY 2015

On July 1, 2015 Keith Eaton became the departments Assistant Chief, previously there were 2 Assistant Chiefs, one over Operations and one over Prevention, when Assistant Chief Dorner retired, AC Eaton took over the duties of both divisions.

Dave Patriquin retired from KFD on July 31, 2015, with 30 years of service. Christine Eimon also retired from KFD on July 31, 2015, with 15 years of service. John Patterson also left the department because he was moving out of the area.

Year to date Kingman Fire Department responded to 3,785 emergency incidents, 86% of these calls were medical. At this time last year, there were 3,861 emergency calls for service, indicating a 2.01% decrease from this time last year.

The most common reasons for medical response this month were: general illness, falls, emotional distress, respiratory, and cardiac.

There were a total of 3,158 patients assisted year to date and 2,221 of these were transported to the hospital for further care. The average patient age was 57.

The total value of structures and property was 103,200, with a total dollar loss of \$89,600.

There were no firefighter injuries and one civilian death.

## JULY TRAININGS

The Emergency Vehicle Driver Training Program was the main focus in July, it is a hands on program designed to provide training on the physical aspects of emergency vehicle driving.

The other main focus is on the health and wellness of our firefighters. 232.5 hours was spent in July on Health and Fitness training or activities.

The Big Easy Training was also conducted in July and the firefighters learned to use the vehicle lockout tools on a variety of vehicles.

		Training Type
15	355	Fire Related
31.5	82.5	EMS
-	28	Hazardous Materials
8.25	24.25	Technical Rescue
232.5	809.50	Health/Fitness
1565.50	1614.50	Other
<b>1852.75</b>	<b>2675.50</b>	<b>Total</b>

## EMERGENCY RESPONSE

Type	JULY	Year-to-Date
Structure Fire	2	14
Vehicle Fire	2	17
Brush Fire	1	22
Dumpster Fire	0	4
Other Fire	0	11
Other Hazardous Situation	6	47
Good Intent/False Alarm	65	400
<b>Total Fire/Hazardous</b>	<b>11</b>	<b>115</b>
Medical	503	3270
<b>Total Emergency Response</b>	<b>579</b>	<b>3785</b>

## DISTRICT RESPONSES

District 1	98	625
District 2	267	1775
District 3	199	1265
Districts 4 and 5	85	623
Out of District	13	64





## JULY HIGHLIGHTS

- ★ Several people participate in the CEP Refresher course
- ★ Residential KNOX boxes issued: 1
- ★ Smoke detectors maintained: 0
- ★ Child car seat inspections: 3
- ★ Inspected 117 businesses finding 237 violations for correction
- ★ Projects reviewed and under construction were:

**Under Construction:** Kingman Hybrid Learning Center, Kingman Honda, Vine Communications, BMAK Investments, Sunrise RV Park - Patio Cover, El Portillo Mexican Food T.I., Angle Business Suites, WECOM HVAC, Pilot / Flying J - B-100 UST, T & R Upholstery Remodel, Zuni Village Pool, Lietz - Frazee Remodel

**Completed:** Lynch Carport, Independent Electric Supply, Taco Bell - Remodel, Bob Bass Realty

Non-Emergent Activity Type		
Engine Company Service Call	83	544
Commercial Plan Review	6	37
Residential Plan Review	26	166
Special Event	4	35
License Review	21	206
Engineering Review	4	66
Planning and Zoning Review	0	6
Code Enforcement	1	13
Public Education	8	21
Building Inspection	117	893
<b>Total Non-Emergency Activity</b>	<b>270</b>	<b>1,987</b>

HYDRANT ACTIVITY		
Activity		
Flow	51	345
Flush	25	267
Service	2	26
Paint	98	440
Inspect	514	2859
Repair	2	21
Weed	353	1720
Valve-Check	218	1391
<b>Total</b>	<b>1263</b>	<b>7069</b>

***There are 2,460 hydrants on the City water system maintained by Kingman Fire Department***

Public Education		
<b>Total Classes</b>	8	21
<b>Total Contacts</b>	197	2163
Breakdown		
<b>Total Seniors</b>	1	136
<b>Total Adults</b>	44	394
<b>Total Juveniles</b>	152	1633



***Working Smoke Alarms Save Lives:  
Test Yours Monthly!***



# KINGMAN AREA 9-1-1 CENTER REPORT



## DISPATCHED CALLS DETAIL

Agency				
<b>Kingman Police</b>	19845	3166		
<b>Kingman Fire</b>	4553	861	336	525
<b>No. AZ Consolidated Fire</b>	2485	329	119	210
<b>Golden Valley Fire</b>	1563	234	76	158
<b>Pinion Pine Fire</b>	173	28	23	5
<b>Pine Lake Fire</b>	10	3	1	2
<b>Lake Mohave Ranchos</b>	487	81	25	56
<b>Total Calls Dispatched</b>	<b>16855</b>	<b>2566</b>	<b>580</b>	<b>956</b>

**Total Calls Received/Dispatched Via 9-1-1**

**Year to Date: 16,855**

**Total Calls for May: 2,566**

**Highlights:** The Kingman 911 Center and Kingman Fire Department recognizes Communications Specialist Sam Kurtze and Deann MacLeod for their exceptional job performance assisting with the apprehension of an escaped inmate.

**Kingman 9-1-1 : Always There, Always Ready!**

**When should I call 9-1-1?**

You should call 9-1-1 in any serious situation where a law enforcement officer, fire fighter, or emergency medical help is needed right away. If you are unsure of whether your situation is an emergency, call 9-1-1.

The 9-1-1 call taker can determine if you need emergency assistance and can route you to the correct location.

**What should I do once I dial 9-1-1?**

If you ever have to call 9-1-1, the following tips will make you better prepared in a possibly frantic situation.

Do your best to remember these tips to make the 9-1-1 call go as smoothly as possible.

Attempt to speak as clearly and as calmly as possible. If you are getting overwhelmed, take deep breaths to help calm down.

Have an address or precise location to provide the call taker.

Listen carefully to the call taker's questions and provide information as it is requested.

Even if you have a Smart911 Safety Profile, the call taker must ask questions to verify the accuracy of the information.

Follow the instructions provided to you, unless you feel they will place you in danger.



# HUMAN RESOURCES / RISK MANAGEMENT—JULY 2015

Director, Jackie Walker

The following information encompasses an overview of activity for the reporting month—some information is captured as year-to-date.



## **RISK MANAGEMENT:** Claims Activity for this report period

### **CLAIMS RECEIVED**

<b>Policy Type</b>	<b>Date of Loss</b>	<b>Explanation</b>	<b>Amount of Claim</b>

### **COK SUBROGATED AGAINST OTHER**

<b>Policy Type</b>	<b>Date of Loss</b>	<b>Explanation</b>	<b>Amount of Claim</b>

**STAFFING SHORTAGE — DATA NOT AVAILABLE AT THIS TIME.**

## **WORKERS' COMPENSATION:**

Each incident is followed up by the Incident Review Committee. The Committee reviews the events leading up to the incident to determine what, if any, prevention procedures need to be implemented. HR/RM staff assists with coordinating the review committee and participates in the review and implementation of prevention programs.



## **INDUSTRIAL INJURIES**

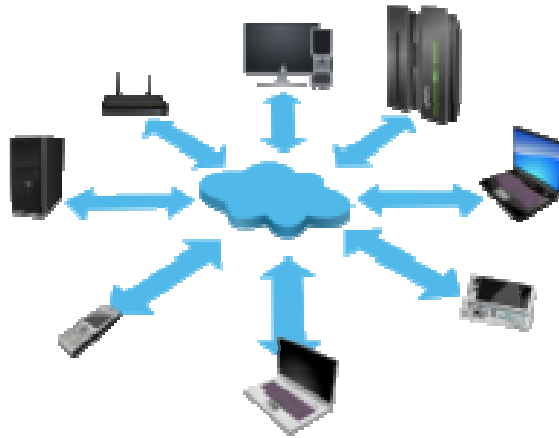
**TYPES OF INJURIES: JULY 2013 - JUNE 2014**

**NUMBER OF DAYS LOST/JOB RESTRICTIONS DUE TO INJURIES:  
JULY 2013- JUNE 2014**



# INFORMATION TECHNOLOGY—MAY 2015

Director, Joe Clos



## Visits

**13,417**

% of Total: 100.00% (13,417)



## Pages/Visit

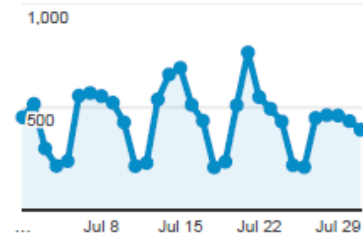
**2.36**

Avg for View: 2.36 (0.00%)



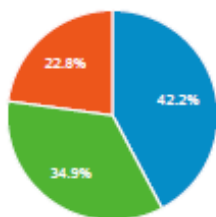
## Daily Visits

● Sessions



## Traffic Types

■ direct ■ organic ■ referral



## Unique Visitors

**7,556**

% of Total: 100.00% (7,556)



## Page

Page	Pageviews	Unique Pageviews
/default.asp	11,975	8,916
/Departments/HumanResources/EmploymentInformation.aspx	1,992	1,244
/Departments/PoliceDepartment.aspx	1,377	937
/Departments/ParksandRecreation.aspx	650	517
/Departments/FireDepartment.aspx	636	465
/Departments/UtilityBilling.aspx	495	367
/Government/ContactUs.aspx	436	247
/Home.aspx	388	271
/Departments/UtilityBilling/UtilityPaymentOptions.aspx	384	278
/Departments/ParksandRecreation/CityPools.aspx	354	255

## Pageviews

**31,711**

% of Total: 100.00% (31,711)



## Country/Territory

Country	Sessions	Pages / Session
United States	13,136	2.36
India	45	1.98
Brazil	39	1.00
Canada	24	11.71
Philippines	23	1.96
Germany	20	2.45
United Kingdom	14	1.07
Russia	12	1.17
Spain	9	3.00
France	9	1.67

## Mobile Visits

Mobile (Including Tablet)	Sessions	Pageviews
No	9,761	23,658
Yes	3,656	8,053



# KINGMAN POLICE DEPARTMENT—MAY 2015

Chief Robert J. DeVries

## JULY ACTIVITY

### Dates to Remember:

**August 7th—10 a.m.**  
Superior Court Centennial Celebration

**August 9th**  
WALETA Academy Begins—Lake Havasu City

Calls for service and Officer initiated activity numbered 3,167 during the month of July indicating a 4.08-percent increase when compared to 2014. Written reports decreased 2.71-percent and officer initiated increased 9.73-percent compared to the year prior.



Inmates at the MTC—Kingman Prison were involved in three separate incidents July 1st, 2nd and 4th which rose from a large scale disturbance to full rioting. Staff from MTC as well as the Department of Corrections were able to restore order internally. Our department assisted along with the Department of Public Safety, Mohave County Sheriff's Office and Arizona Department of Transportation by securing the outer perimeter of the prison. Due to internal destruction and damage approximately 700 inmates were transferred to other detention facilities.



Members of the department and Kingman Meth Coalition partnered to conducted a clean-up operation July 11th with first time juvenile offenders and adult offenders participating in the MORE program. The group gathered up a large amount of debris along Stockton Hill Road and Airway Avenue.

The second Junior Police Academy class graduated July 16th at Lee Williams High School. The ceremony was well-attended by family and friends of the 25-graduates.



Coffee with Cops was held on July 23rd at the Safeway/Hastings Plaza from 11:00 a.m. to 2:00 p.m. The event was well attended by individuals who brought forward concerns or merely wanted to visit with staff.



Department staff assisted with the City of Kingman Block Party July 4th which was held on 4th St. in the downtown area. The first-time event was well attended with no law enforcement issues encountered.



## STAFF UPDATE



Nicolas Diaz, Zachary Drybread and Shawn Wyma graduated from WALETA on June 5th and have started their 16-week Field Training Program.

Ryan Cooney started as a police officer on June 29th. He served as a Bullhead City Police Officer before joining our department

Tate Mosby and Dustin Dobbyn have been hired as police officer recruits. They started with the department July 27th and will report on August 9th to WALETA for the 19-week academy.



## JULY HIGHLIGHTS

**Homicide Investigation—arrest:**

July 30th, detectives arrested **Joshua Matthew McCoy, 28**, of Kingman on a felony charge of Second Degree Murder. McCoy's arrest came after KPD detectives obtained information Thursday afternoon that McCoy had killed a man during a fight at his home in the 3100 block of N. Prescott Street. They were told the body of the deceased man was being kept in the garage area of the home.

Detectives contacted McCoy at his home and discovered the deceased body of a man in the garage of the home, wrapped in plastic. A search warrant was obtained and the home was searched. The investigation revealed that McCoy and his girlfriend lived in the home. Investigators do not believe the girlfriend had anything to do with the killing. A week earlier McCoy had allowed a 61 year-old man to live in their garage and work on repairing his vehicle after he had been removed from a local homeless shelter. July 28th a fight occurred between McCoy and the man when McCoy allegedly confronted the man about having to leave their home. During the fight, McCoy grabbed a hatchet and struck the man multiple times in the head killing him. McCoy then wrapped the man's body in plastic. He had planned to bury the body under the porch in the back yard of the home.

The name of the victim will be released when next-of-kin have been notified. The victim is believed to have been homeless or transient with no other connection to Kingman and possibly from the Phoenix area. The investigation is on-going. McCoy, who admitted involvement in the offense, was booked into the Mohave County Adult Detention Center.

**Methamphetamine Dealer Arrested:**

July 29th, detectives arrested **Eric Jason Johansen, 42**, of Kingman on felony charges of Possession of Dangerous Drugs for Sale and Possession of Drug Paraphernalia; and **Cody Morgan Damore, 44**, of Kingman on a misdemeanor warrant from Kingman Justice Court for Failure to Appear on an unrelated offense. Johansen was arrested at the conclusion of a months-long investigation of methamphetamine sales. In the morning hours of the 29th Johansen was arrested at a job site in the 2600 block of Phoenix Avenue. A search warrant was issued for his home in the 2409

block of Devlin Avenue which resulted in the discovery of just under one-half a pound of methamphetamine, packaging materials and assorted drug paraphernalia. Damore was in the house at the time of the search warrant and it was discovered there was an existing warrant for his arrest. Detectives also seized a significant amount of cash. Johansen, who admitted involvement in the offenses and Damore were both booked into the Mohave County Adult Detention Center on charges.

**Injury Crash:**

The department is investigating a one-vehicle crash that resulted in serious damage to multiple vehicles parked for sale at a dealership lot in the 3700 block of Stockton Hill Road. The crash occurred Sunday, July 26th at approximately 8:10 p.m. Several 911 calls reported that a Kia SUV had driven off the roadway into several trucks parked for sale. Officers arrived and determined that **Michael Ray Krabbe, 50**, of Kingman was the driver of a 2004 Kia traveling North on Stockton Hill Road when he lost control of his vehicle and went off the right-hand roadway edge colliding with four new vehicles parked on display at the dealership. Damage to Krabbe's vehicle and the dealership vehicles was severe. Krabbe was released from the scene with minor injuries. Charges are pending conclusion of the on-going investigation.

**Rollover Crash with Injuries:**

July 13th, officers responded to a two-vehicle crash involving a rollover at Johnson and Stockton Hill Road. The investigation revealed that a Dodge van driven by **William Shelley, 80**, of Kingman failed to yield from a stop sign on Johnson Avenue and drove into the path of a 2002 Nissan sedan traveling South on Stockton Hill Road. The impact of the crash caused Shelley's vehicle to roll onto its roof. After the collision the Nissan caught fire and was fully engulfed in flames in a matter of minutes. Both driver's were transported to KRMC with minor injuries and Shelley was cited for failure to yield, driving on a suspended license and no insurance.



MAY STATISTICS		
	July	Year-to-Date
Adult Arrests	220	1,296
Juvenile Arrests	21	165
911 Calls	2,566	16,855
Police Incidents	3,167	17,431
Police Cases	492	3,337
Last DR# Pulled	2015-19844	

*Pride  
Service  
Valor*



MONTHLY FINANCIAL REPORT—KINGMAN MUNICIPAL COURT #0841		
JUNE 2015—CITY REVENUE		
		JUNE
ABATE	Abatement Fund (KMC §7-166)	25.88
ACFCG	Address Confidentiality Fund-Local (ARS §12-116.05)	8.75
ATTY	Attorney Fees	400.00
BONDF	Bond Forfeiture	-1,500.00
COPY	Copy Fees	0.36
COSTS	Court Costs	0
DDS	Defensive Driving Diversion Fee-Local (ARS§ 28-492G)	1,900.00
FINES	Fines	8,963.29
JAIL	Jail Costs	4,494.16
JURY	Jury Fees	0
MISC	Miscellaneous Fees	160.29
MHEXM	Mental Health Exam	0
MHICT	Mental Health I/C Treatment	0
OVRFF	Overpayment Forfeiture	0.40
SUSPF	Suspension Fee	709.27
WRNTF	Warrant Fee	4,204.35
	<b>TOTAL CITY REVENUE</b>	<b>19,366.75</b>
<b>TPFCG</b>	Local JCEF TPF Acct (ARS §12-113G)	394.25
<b>CTENH</b>	Court Enhancement Fund	1,093.89
STATE REVENUE		
10PBS	Probation Surcharge (\$10.00) ARS §12-114.01A)	32.69
20PBS	Probation Surcharge (\$20.00) ARS §12-114.01A)	1,752.98
ACFST	Address Confidentiality Fund (ARS §12-116.05)	166.25
ADRF	Arson Detection Reward Fund (Fines) (ARS §41-2167D)	0
AG	Discard Personal Info-AG Filing (ARS §44-7501)	0
AST	AZ State Treasurer-General Fund (ARS §13-3824)	0
BMCP	Bulk Merchandise Civil Penalty (ARS §44-1799.81)	0
CEF	Clean Election Fund (10%) (ARS §16-954C)	1,183.09
CJEF	Criminal Justice Enhancement Fund (47%) (ARS §12-116.01)	5,560.37
CREST	Child Passenger Restraint (\$50) (ARS §28-907C)	0
DNA	DNA Surcharge (3%) (ARS §12-116.01C.J)	707.85
DRUGS	Drug Enhancement Acct (Fine) (ARS §13-811C)	95..33
DUIAF	DUI Abatement Fund (\$250) (ARS §28-1304)	0
DUIEX	Extra DUI Assessment (ARS §28-1381)	0
DVSF	Domestic Violence Shelter Fund (\$50) (ARS §12-116.06)	375.00
FTG	Fill the Gap (7%) (ARS §12.116.01B)	828.29
HUF	Arizona Highways Fund (ARS §28-326D/2533/4139)	15.78
JCEF	JCEF 15% Surcharge-Filing/Clerk fees (ARS §12-284.03A7)	42.48
MMF	Medical Marijuana Fund (ARS §36-2817)	0
MSEF	Medical Servs Enhancement Fund (13%) (ARS §12-116.02F)	1,537.97
OSAST	2011 Additional Assessment (\$8) (ARS §12.116.04)	651.90
PBSUR	Probation Surcharge (\$5.00) (ARS §12-114.01)	3.27
PCOF	Prison Construction and Operations Fund (ARS §41-1651)	2,490.10
PSEF	Public Safety Equipment Fund (ARS §41.1723)	2,891.97
SCHZN	School Zone Assessment (ARS §28-797C/H)	0
SHF	State Highway Fund (ARS §28-710D2)	0
SHWF	State Highway Work Zone (ARS §28-710D1)	0
TATTW	Tattoo Waste (ARS §44-1342)	0
TECH	Technical Registration fund (ARS §32.109)	98.40
TPFAZ	State JCEF TPF Acct (ARS §12-116B)	698.05
VREAF	Victim's Rights Enforce Assess Fund (ARS § 12-116.08)	105.36
ZFAR1	FARE Special Collection Fee	3,365.03
ZFAR2	FARE Delinquent Fee	1,166.90
<b>TOTAL STATE REVENUE</b>		<b>24,627.06</b>

MUNICIPAL COURT Continued

<b>BOND SUMMARY</b>		
Prior Bal. MAY		6,851.30
Bonds Posted JUNE		4,100.00
Bonds Forfeited		1,553.30
Bonds Refunded		400.00
	Balance in Bonds	<b>8,998.00</b>
<b>RESTITUTION SUMMARY</b>		
Prior Balance in MAY		873.01
Payments Made in JUNE		2,169.31
Checks Written in JUNE		2,626.85
	Balance in Restitution	<b>415.47</b>
<b>ADULT PROBATION FEE SUMMARY</b>		
Prior Balance in MAY		1,832.83
Payments Made in JUNE		2,062.44
Checks Written in JUNE		1,832.83
	Bal. in Adult Probation Fees	<b>2,062.44</b>
<b>REIMBURSEMENT</b>		
Prior Balance in MAY		416.01
Payments Made in JUNE		196.70
Checks Written in JUNE		338.41
	Balance in Reimbursement	<b>274.30</b>
<b>TOTAL REVENUES AS OF JUNE 2015</b>		<b>263,154.20</b>
<b>MOHAVE COUNTY JAIL COSTS PAID FOR MONTH OF APRIL</b>		<b>25,545.00</b>
<b>LAPAZ COUNTY JAIL COSTS PAID FOR MONTH OF APRIL</b>		<b>7,652.53</b>
	<b>CASES TERMINATED</b>	<b>NEW CASES</b>
Civil Traffic	97	95
Criminal Traffic	24	43
Criminal Misdemeanor	114	145
<b>TOTAL</b>	<b>235</b>	<b>283</b>
	<b>JUVENILES</b>	<b>DOMESTIC VIOLENCE</b>
Civil Traffic	5	<b>29</b>
Criminal Traffic		
Criminal Misdemeanor	1	
<b>TOTAL</b>	<b>6</b>	

**MUNICIPAL COURT MONTHLY STATISTICAL REPORT**  
**Court Name: KINGMAN MUNICIPAL #0841 County: Mohave**  
**Month: JUNE 2015**

**CRIMINAL TRAFFIC**

	DUI	Serious* Violations	All Other Violations	TOTAL
Pending 1st of Month	147	4	140	<b>291</b>
Filed	20	7	16	<b>43</b>
Transferred In	0	0	0	<b>0</b>
<b>SUBTOTAL</b>	<b>167</b>	<b>11</b>	<b>156</b>	<b>334</b>
Transferred Out	0	0	0	<b>0</b>
Other Terminations	13	0	11	<b>24</b>
<b>TOTAL TERMINATIONS</b>	<b>13</b>	<b>0</b>	<b>11</b>	<b>24</b>
Statistical Corrections				
<b>Pending End of Month</b>	<b>154</b>	<b>11</b>	<b>145</b>	<b>310</b>

**\*A.R.S. §28-661 (if misdemeanor), -662,-663,-664,-665,-693 and -708. See Instructions for details**

**TRAFFIC FAILURE TO APPEAR\*\***

Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Pending End of Month
135	6	0	<b>141</b>	0	4	4	<b>137</b>

**\*\*READ:** These are FORMAL FTA FILINGS AND DISPOSITIONS CHARGING ANOTHER CRIMINAL OFFENSE, not bench warrants for failure to appear. FTA filings should also have original traffic complaint recorded in the CRIMINAL TRAFFIC SECTION above until that traffic filing has been terminated. Issuing a bench warrant or an FTA does not terminate the traffic filing.

<b>Criminal Traffic/FTA Court Trials Held</b>	<b>0</b>	<b>Criminal Traffic/FTA Jury Trials Held</b>	<b>0</b>
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**CIVIL TRAFFIC**

Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judgment	Other Term	TOTAL TERM	Pending End of Month
85	95	0	<b>180</b>	0	23	74	<b>97</b>	<b>83</b>

**Civil Traffic Hearings Held This Month**

**2**

**MISDEMEANOR**

	Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Pending End of Month
Misd. (Non-Traffic)	1325	145	0	1470	1	113	114	1356
Failure to Appear (Non-Traffic)	481	2	0	484	0	15	15	469
<b>TOTAL</b>	<b>1807</b>	<b>147</b>	<b>0</b>	<b>1954</b>	<b>1</b>	<b>129</b>	<b>129</b>	<b>1825</b>

## MUNICIPAL COURT Continued

Misdemeanor/FTA Court Trials Held		2		Misdemeanor/FTA Jury Trials Held		0
Felony, Misdemeanor, Criminal Traffic Initial Appearances					42	
LOCAL NON-CRIMINAL ORDINANCES						
	Pending 1st of Month	Filed	SUB- TOTAL	TERMINATED	Stat. Corr.	Pending End Of Month
Parking	ACCOUNTED FOR IN OTHER CATEGORIES					
Non-Parking						
TOTAL						
DOMESTIC VIOLENCE/HARASSMENT PETTTIONS						
	Filed	Order Issued	Petition Denied			TOTAL TERM.
Domestic Violence	1	1	0			1
Harassment	2	0	2			2
HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION/ INJUNCTION AGAINST HARASSMENT						
Order of Protection	0	Injunction Against Harassment			0	
SPECIAL PROCEEDINGS/ACTIVITIES						
Peace Bond Complaints Filed	0	Fugitive Complaints Filed			0	
Juvenile Hearings Held	4	Search Warrants Issued			5	
TRAFFIC WARRANTS OUTSTANDING						
D.U.I			120			
Serious Violations			14			
All Other Violations			141			
TRAFFIC TOTAL			275			
CRIMINAL WARRANTS OUTSTANDING						
Misdemeanor			1127			





## PARKS & REC DEPARTMENT—JULY 2015

Director, Mike Meersman

The **Recreation Department** summer programs are coming to a close. This summer's programs proved to be very well-received and very successful. Department staff are now looking forward to Fall. They have begun planning seasonal activities and are hoping to offer several new programs. Watch for the Fall Brochure to be released September 6.

The **Child Supervision Program**, Summer Fun Daze Camp, has concluded. More than 470 participants took part in the eight-week summer program. Highlights for those who attended included daily lunch and snacks, activities, arts and crafts and games. Trips to six park locations during the eight-weeks summer program were part of the fun too. Also offered was the Vantastic Program which is a **FREE** mobile recreation unit graciously sponsored by KRMC. The sponsorship covered the cost of supplies and staff salaries for the program.

With children heading back to school our After School program is now underway. Numbers are low which is expected at this time of year. The afterschool program will continue to accept registrations from all local elementary schools. Middle school sixth-grade students are welcome to participate. There is a monthly fee which varies by school depending on times of departure. Those interested or in need of more information should contact Beth at 692-3109.

August 1 and 2, **TRIPS & TOURS** staff took 30 people on a one-day/one-night trip to **Universal Studios and the Ronald Reagan Presidential Museum and Library** in Simi Valley, CA. Participants enjoyed a tour of the Library as well as the opportunity to view President Reagan's Air Force One plane and helicopter, many memoirs, a beautiful garden and his gravesite. The trip also included the sites and amusements at Universal Studios.



This Fall the department has a trip scheduled to Page, AZ. Participants will explore **Antelope Canyon, Glen Canyon Dam at Lake Powell, a narrated boat ride along Lake Powell** and, of course, the amazing **Hot Air Balloon Regatta**. A chuck wagon dinner and entertainment are also part of the weekend festivities. There will be plenty for participants to enjoy during this weekend getaway being held November 6<sup>th</sup> through the 8<sup>th</sup>. The trip is sold out but a waiting list exists should there be cancellations.

Plans for a **Disney Musical** are in the works for October. Look for details in our Fall Activity Brochure coming your way September 6th! Department staff make necessary arrangements for all trips which allows travelers (YOU) to rest and relax and just enjoy the trip. For more information regarding our trips or if you have a great idea for a trip, contact Yvonne at 928 692-3111.

In the **Sports** arena, Ryan is busy getting things ready for the Fall season. Preparations are taking place for Youth Volleyball, Adult Coed Kickball and Adult Coed Volleyball. All fees and dates are listed in our current program brochure. For questions or more information contact our new Sports coordinator Ryan Fruhwirth at 692-3113.

**Special Events:** Parks and Recreation staff worked together to host the 37<sup>th</sup> Annual Mud Mania event July 16. There were 527 participants who ran through the course. The Annual Float-in-Movie took place July 17 at Centennial Pool but was cut short due to a storm. A Drive-In movie is scheduled for August 28<sup>th</sup> at Southside Park and the last Movie-in-the-Park of summer 2015 is scheduled for Friday, August 7<sup>th</sup>—Hope to see you there! For more information about these Special Events, see our current activities brochure or call the Parks and Recreation department at (928) 757-7919.

**Aquatics:** Both city pools are on a modified schedule that alternates pool locations during the week from 3-5 pm daily. Swim Lessons for Summer 2015 have concluded and Lap Swim will continue through the second week of August. Aqua Fitness classes have been extended through the end of August.

**Miscellaneous:** The Recreation department facilitated interviews for prospective recreation classes this Fall as recruitment continues for recreation instructors to teach various courses in dance, cooking, floral design, cake decorating, etc. Those interested must complete a City application and submit it to Human Resources for review. Potential recreation instructors should also complete the required supplement form which outlines course details. Individuals with experience working with activities designed for children between the ages of three and 12 and teen and/or adults are being sought. Interviews will take place prior to each new season.



### Events to look forward to:

August 7:	Movie-in-the-Park
August 28:	Drive-In-Movie
September 6:	Release of the 2015 Fall Brochure
September 26—27:	Andy Devine Days Parade and Rodeo
November 6—8:	Page, AZ Weekend Getaway

## PARKS DEPARTMENT

The Park Maintenance crew completed 26 maintenance repair orders in the Parks system, 14 in the mechanics shop and 12 in pools/recreation.

Irrigation mechanics repaired three main line leaks at Centennial Park due to tree roots and movement in the ground. The roll-up serving door for the North concession East side that were damaged by vandalism has been replaced and the South concession stand-up freezer failed due to a bad compressor and condensing unit. The freezer has been replaced with a new one purchased direct from the dealer. Crews replaced three light bulbs on field one and one security pole light. The restrooms experienced a major sewer line blockage—a roll of paper towels was determined to be the cause.

At Metcalfe Park summer monsoons caused a large tree limb to fall which pulled the electrical service out of the main panel. The tree has been removed and a new service drop was installed with higher clearance and a new weather head. The irrigation main line continues to be problematic as irrigation mechanics have had to repair six rusted through leaks. We continue to use surface tri-pod irrigation which is relocated many times during the day to saturate areas stressed for water. Plans are underway to replace the entire irrigation system when the busy season ends.

At South Side Park the ball season has come to an end. Crews have started field four preparations for the coming Fall football season by cleaning the bleacher area, removing the 200 f.t. fence and installing goal posts.

Manual weeding at Pawnee has begun and when finished Monsoon, Fripps Ranch, Cecil Davis and Stockton Hill Rd will follow.

We continue to monitor ambient temperature, wind speeds and humidity to adjust watering percentages to save as much irrigation water as possible. During the month of July Parks staff prepped the parks system for 44 park reservations and events. The ball fields in Centennial Park were dragged, lined and prepped for 107 regular scheduled games and the South Side ball field complex was dragged, lined and prepped for 38 games. Crews were very busy building the Mud Mania course and are now filling in areas and removing sand used in constructing the course.

Since our last report the Park crew has utilized 344 hours of inmate labor. As the inmate crew was not available for two weeks our crew found it very challenging to take care of what needed to be done. Weeds are growing at a very rapid rate and crews are working very hard to keep up.

The Parks system experienced two incidents of vandalism during the month of July.

### CERBAT CLIFFS GOLF COURSE

This is the time of year I refer to as “Keep it Alive Mode.” With extended days of 100 degrees and over it becomes very challenging to keep cool season grasses alive. Daytime watering to cool the turf canopy has been helpful in minimizing the amount of water that must be applied at night. Golf course crews have kept busy maintaining the turf and continue to develop ways to reduce water consumption. A main line leak occurred during the month of July which has been repaired.

All greens were given a liquid fertilizer application in combination with a synthetic acid. With the extended monsoon weather and increased humidity fungicide applications have been applied every three weeks. A growth regulator has also been applied to keep the green speeds up; In times of humid weather the green speeds have a tendency to slow down. The greens have come thru the season in great shape so far.

Tees have been given a granular application of fertilizers and a liquid application of herbicide to control broadleaf weeds. Crews have been filling divots on all tees as time allows. The cattail growth in both ponds was treated with an aquatic herbicide and weed control throughout the entire course is ongoing.

Since our last report the golf course has utilized 264 hours of inmate labor. With inmate crews unavailable for more than two weeks, Parks crews stepped up to insure quality course conditions we have all come to expect.

For any information about Cerbat Cliffs Golf Course or to make a Tee time call 928-753-6593 or visit the website at [www.cerbatcliffsgolf.com](http://www.cerbatcliffsgolf.com).



JULY ACTIVITY REPORT CERBAT CLIFFS GOLF COURSE	
ITEM	NUMBER
Number of Nine Hole Rounds	1,464
Number of 18 Hole Rounds	1,388
Number of Golf Lessons	50
Greens Fee Revenue	<b>\$64,542</b>
Annual Passes	<b>\$9,435</b>
Regular	<b>\$55,107</b>
Golf Card	0
Motor Cart Revenue	<b>\$30,219</b>
Private Cart Trail Fees	<b>\$2,490</b>
Regular	<b>\$27,729</b>
Driving Range Revenue	<b>\$3,993</b>
Total Ranger Activity Hours	96
Total Beverage Cart on Course Hours	20
Number of Tournaments	3
Total Tournament Participation	310

# PUBLIC WORKS DEPARTMENT—JULY 2015

Director, Rob Owen

## BUILDING MAINTENANCE

### Current Inventory Maintained by the Building Maintenance Department:

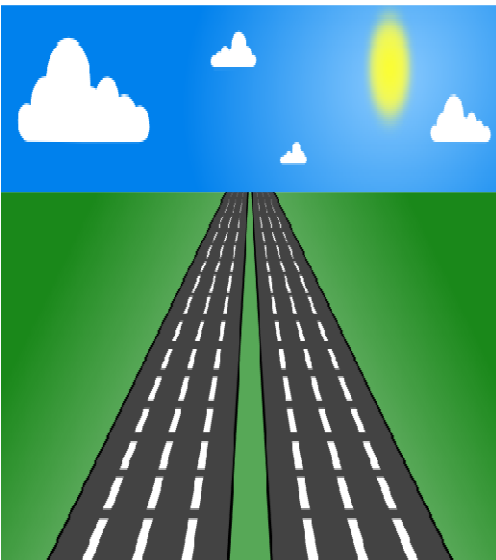
- Maintenance of 156,092 square feet of buildings
- Cleaning of 110,219 square feet of buildings
- Twenty-four repairs made—Municipal Court (Two), City Complex including Development Services, Information Technologies, and Human Resources/Risk Management (Four), KPD/Magnet (Five), KFD including Fire Stations (Two), Public Works including Building A, Building B, KART, Fuel Building, Wastewater office and the yard (Two), Amtrak Station (Three), Engineering (Four) and the Powerhouse (One)
- Building Technician Russ Kuehner along with Building Maintenance personnel replaced swamp coolers at Magnet, dealt with major plumbing issues at Public Works and made sure that electric was available for the 4<sup>th</sup> of July Block Party
- Five air conditioner issues were addressed resulting in replacement of four of them
- Graffiti removed from six sites which consisted of tagging of walls, sidewalks, trashcans and the Paco's Tacos building

## FLEET USAGE AND MAINTENANCE

- 12,596.66 gallons unleaded gas/Cost of \$33,003.25
- 10,678.70 gallons of diesel fuel/Cost of \$24,454.23
- Preventative maintenance performed on 27 vehicles
- 144 vehicle repairs completed—this figure no longer includes picking up parts or vehicles or taking vehicles to outside repair shops

## SANITATION

- 341 trips to the landfill/Delivery of 3,970,740 pounds of trash/Cost of \$69,885.02
- Seventeen new 90-gallon residential containers delivered
- Sixty-seven old, damaged, missing or found containers repaired or replaced
- Two steel containers delivered for customer clean-up
- Thirty-nine extra trash steel containers emptied/Five containers retrieved
- Total of 147 regular extra trash hauls/26 abatement orders
- Recycling—87.27 tons/Annual total 954.56 tons
- Assisted in clean-up of wind blown trash areas around Bashas' and Wal-Mart
- Inmates removed weeds and debris from I-40 on and off ramps



## STREETS

### Current Inventory Maintained by the Street Department

- 208 paved miles
- 17 dirt miles
- 900 street lights
- 24 traffic signals

### Available Manpower

- Superintendent
- One Crew Leader
- One City Electrician (Signals Technician)
- One Operator A (Signing and Striping Technician)
- Five Operator A (General Maintenance Crew)
- One Vacant Operator A (General Maintenance Crew)
- One Operator B (General Maintenance Crew)

### Street Department Activities

Street department activities consisted of dirt road grading, pothole patching and patching of water utility cuts. In addition two crews which consisted of one City worker and three temporary workers focused on weed abatement throughout July and remains on-going.

Annual striping of City of Kingman streets took place throughout July. A crew of two men worked on long line, crosswalk and stop bar striping. Depending on weather this work should continue through the month of August.

## Training

All Street department personnel attended Lifting and Rigging Safety training at Mohave County Public Works. The training focus was on inspection and use of overhead lifting and rigging devices.

Joe Wyatt attended Traffic Control Technician training which is Part Six of the MUTCD for temporary traffic control.



## Public Works Department Continued

### Projects Completed:

- **2028 Allen Ladd**  
Replace section of curb, sidewalk and asphalt which was displaced by differential settlement
- **Intersection of Dale Evans and Will Rogers**  
Replace section of asphalt which was displaced by differential settlement
- **Drainage at Corner of Kenwood and Eastern**  
Grade and place grouted rip-rap to prevent erosion



**2028 Allen Ladd**



**Kenwood and Eastern Spillway**



WASTEWATER

WASTEWATER TREATMENT— (Personnel Four, Vacant Four)

Wastewater treatment crews at the Hilltop facility treated approximately 48 million gallons of influent on intake and discharged the same amount of “B+” effluent. Hilltop crews composted approximately 250 cubic yards of bio-solids in preparation for land application. Also crews completed oil changes and general maintenance on associated equipment. Staff reinstalled the 200 HP aerator motor and will complete final testing prior to placing it back online. They pulled three anoxic mixers at the Hilltop facility and completed oil changes and general maintenance. They successfully completed the DMRQA Study 35 proficiency testing. Wastewater staff completed all monthly, quarterly and semiannual sampling and regulatory reporting for the month of July and the third quarter.

Downtown facility staff treated approximately 7.6 million gallons of influent on intake and discharged approximately 7.0 million gallons of “A+” effluent. Wastewater staff completed all monthly, quarterly and semiannual sampling and ADEQ reporting. Wastewater staff de-watered approximately 60 cubic yards of sludge and prepared it for transport to the Hilltop facility. They completed cleaning and general maintenance to U.V. reactor #2 and completed all daily, weekly and monthly maintenance work orders. Wastewater staff completed weeding and applied a topical herbicide to prevent future growth. Also they completed repair work on the Mazei injection header.

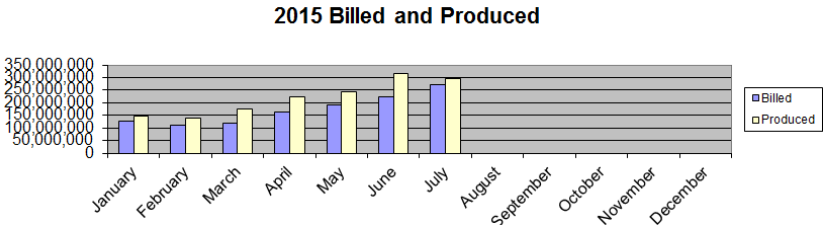
WASTEWATER COLLECTION— (Personnel Zero, Vacant Two)

Wastewater Collection crews completed CCTV inspections of six and eight-inch wastewater conveyance lines—totaling an estimated 2,000 linear feet—identifying areas requiring hydro-jet cleaning, mechanical root removal, potential repair, areas of inflow and infiltration and other general maintenance associated with corresponding infrastructure. Collection crews completed hydro-jet cleaning of approximately 2,500 linear feet of six, eight, 10 and 12-inch. They assisted with relocation of flow monitoring equipment for the Sewer Master Plan Study and responded to and assisted with multiple calls for service—none of which were caused by deficiencies to City infrastructure.

WATER

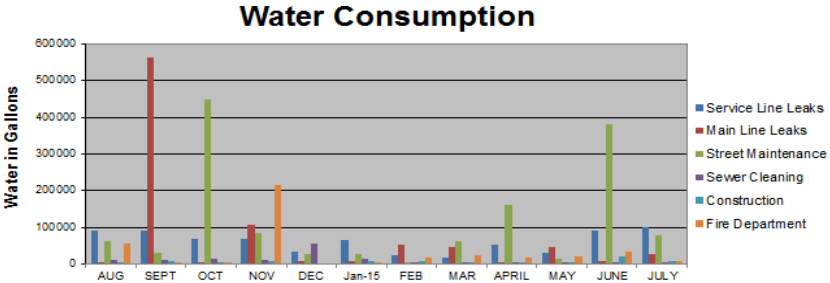
JULY WATER BILLED AND PRODUCED

- 294,280,300 gallons of water produced
- 270,247,520 gallons of water (91.83%) billed



JULY WATER CONSUMPTION

- Service line leaks (60) 101,314
- Main line leaks (Five) 27,000
- Street maintenance 78,650
- Sewer cleaning 6,000
- Construction 9,000
- Fire Department 9,280
- COK Water Usage 43,332,670



JULY STATISTICS

- Work Orders processed
- New customer service meters installed
- Customer assistance calls
- Meters read
- Meter readings rechecked
- Turned off services due to delinquent bills
- Meters locked due to non-payment
- Meters locked as being used at location where no customer signed up for service
- Customer requests for pressure checks
- Raise Meters
- Raise Meter box
- Leaky valves
- Out-of-order meters repaired
- **City of Kingman Water Usage**
- Service line leaks
- Main line leaks
- Asphalt replaced
- Blue Stake locate requests
- PW, Fire, Eng. Usage

1717  
19  
50  
20,298  
208  
214  
49  
15  
  
4  
0  
3  
31  
41  
43,332,670  
60 for 101,314 gallons  
5 for 27,000 gallons  
590 Square Feet  
214  
494,830



## PROJECTS JULY 2015

- **Highway Safety Improvement Program -**

- **Fiscal Year 2011 Signs Project**—All signs were installed and ADOT completed their inspection. Final reimbursement has been submitted for and once final reimbursement is received this project will be closed out.
- **Sign Inventory System Project**—Staff is waiting for the hardware portion of the award and the software portion has been awarded to Cartegraph. The hardware portion is to be advertised and awarded through ADOT'S procurement process and should be complete by mid-August. 300 stop signs were added by FHWA to meet the required construction element of this project.

- **Protected/Permissive Left-Hand Turns at Beverly and Harrison and Airway and Harrison Intersections**

The Joint Project Agreement (JPA) was approved by council and has been sent to ADOT for finalization. The executed JPA has been received and the project is scheduled for design in fiscal year 2014. Construction is planned for fiscal year 2017 in the WACOG TIP unless funding becomes available earlier. This project is currently in ADOT's design process. There is no update for this project.

- **Byways Grant/Powerhouse**

The 60-percent plans Seabury Fritz Architects Inc. submitted were inspected by City staff and ADOT. There were no comments. Staff is working with the Architect on 95-percent plans which will be submitted for approval in August.

- **Byways Grant/Route 66 Pedestrian Crossing**

Staff is working with a local business owner to resolve a design issue. When the issue is resolved this project will proceed to 95-percent plans. Upon approval of all plans ADOT will administer construction of this project.



# Kingman Area Regional Transit

We'll KART You Around!

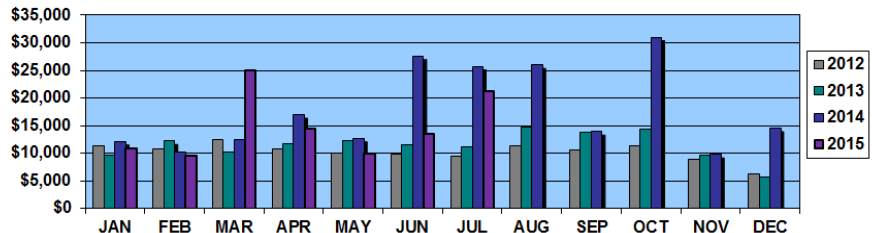
## July Revenue

- Fare Box Revenue—\$6,837.34
- Coupon/Pass Revenue—\$14,360.00
- Total Monthly Revenue—\$21,197.34

## July Ridership

- KART vehicles were in service 1,228 hours and traveled 15,836 service miles
- There were a total of 10,882 passenger trips— an increase of 18-percent compared to July 2014. 354, or five-percent, were Curb-to-Curb client trips

Monthly Revenue Comparison



Monthly Ridership Comparison

